

**VENDOR PAYMENTS**  
**Human Resources**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	28.39
Ace Office Supplies	Supplies and Materials	457.85
American Paper & Twine Co	Supplies and Materials	177.43
At & T	Communications	473.20
Cintas Document Management	Prof Services Third Party	71.96
DataSpan Inc	Data Processing	379.70
Deb Tobey, Llc	Prof Services Third Party	2,000.00
Denise Stacy	Prof Services Third Party	1,210.75
Fedex	Communications	37.00
Franklin Court Reporters	Prof Services Third Party	1,735.50
Get It Guru Inc	Supplies and Materials	2,172.00
Hearing Bridges	Prof Services Third Party	305.80
Insight Public Sector Inc	Data Processing	8,042.54
International Office Products Inc	Supplies and Materials	420.97
Linda Roberts	Prof Services Third Party	1,525.25
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	2,667.00
Perl Catering	Travel	2,098.00
Personal Strengths Publishing Inc	Supplies and Materials	231.00
Professional Reprographics	Printing and Duplicating	7,355.00
Scantron Corporation	Maint. & Repairs	703.25
Staples Technology Solutions	Data Processing	9,115.99
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Tricia'S On The Square	Travel	2,127.90
West Payment Center	Prof Services Third Party	378.00